

The Concept of Tithing

Nowhere in the New Testament can you find a designated percentage of income a person should set aside as a tithe; but only says gifts should be "in keeping with income" ([1 Corinthians 16:2](#)). Some in the Christian church have taken the 10 percent figure from the Old Testament tithe and applied it as a "recommended minimum" for Christians in their giving.

The New Testament talks about the importance and benefits of giving. We are to give as we are able. Sometimes that means giving more than 10 percent; sometimes that may mean giving less. It all depends on the ability of the Christian and the needs of the church. Every Christian should diligently pray and seek God's wisdom in the matter of participating in tithing and/or how much to give ([James 1:5](#)). **Above all, tithes and offerings should be given with pure motives and an attitude of worship to God and service to the body of Christ. "Each man should give what he has decided in his heart to give, not reluctantly or under compulsion, for God loves a cheerful giver" (2 Corinthians 9:7). (Cautious Note: Read the biblical account of the 1st tithe to God—The story of Cane and Able)**

Recently, you may have noticed that we have been making a push towards our "Direct Debit Program" where parishioners can set up a monthly transfer of funds from your own account directly into the church account. You choose the amount of the monthly transfer to be processed either on the 15th or the 30th of each month. This simplifies your giving process & more importantly, is consistent with "Giving of Your First Fruits" because God desires us to prayerfully commit to Him first; not whatever might be left of our monthly budget.

Informational Tithing Chart based on Annual Income (Monthly Values)

Annual Income	0.5%	1%	2%	3%	4%	5%
\$ 40,000.00	\$ 16.67	\$ 33.33	\$ 66.67	\$ 100.00	\$ 133.33	\$ 166.67
\$ 45,000.00	\$ 18.75	\$ 37.50	\$ 75.00	\$ 112.50	\$ 150.00	\$ 187.50
\$ 50,000.00	\$ 20.83	\$ 41.67	\$ 83.33	\$ 125.00	\$ 166.67	\$ 208.33
\$ 55,000.00	\$ 22.92	\$ 45.83	\$ 91.67	\$ 137.50	\$ 183.33	\$ 229.17
\$ 60,000.00	\$ 25.00	\$ 50.00	\$ 100.00	\$ 150.00	\$ 200.00	\$ 250.00
\$ 65,000.00	\$ 27.08	\$ 54.17	\$ 108.33	\$ 162.50	\$ 216.67	\$ 270.83
\$ 70,000.00	\$ 29.17	\$ 58.33	\$ 116.67	\$ 175.00	\$ 233.33	\$ 291.67
\$ 75,000.00	\$ 31.25	\$ 62.50	\$ 125.00	\$ 187.50	\$ 250.00	\$ 312.50
\$ 80,000.00	\$ 33.33	\$ 66.67	\$ 133.33	\$ 200.00	\$ 266.67	\$ 333.33
\$ 85,000.00	\$ 35.42	\$ 70.83	\$ 141.67	\$ 212.50	\$ 283.33	\$ 354.17
\$ 90,000.00	\$ 37.50	\$ 75.00	\$ 150.00	\$ 225.00	\$ 300.00	\$ 375.00
\$ 95,000.00	\$ 39.58	\$ 79.17	\$ 158.33	\$ 237.50	\$ 316.67	\$ 395.83
\$ 100,000.00	\$ 41.67	\$ 83.33	\$ 166.67	\$ 250.00	\$ 333.33	\$ 416.67
\$ 105,000.00	\$ 43.75	\$ 87.50	\$ 175.00	\$ 262.50	\$ 350.00	\$ 437.50
\$ 110,000.00	\$ 45.83	\$ 91.67	\$ 183.33	\$ 275.00	\$ 366.67	\$ 458.33
\$ 115,000.00	\$ 47.92	\$ 95.83	\$ 191.67	\$ 287.50	\$ 383.33	\$ 479.17
\$ 120,000.00	\$ 50.00	\$ 100.00	\$ 200.00	\$ 300.00	\$ 400.00	\$ 500.00
\$ 125,000.00	\$ 52.08	\$ 104.17	\$ 208.33	\$ 312.50	\$ 416.67	\$ 520.83
\$ 130,000.00	\$ 54.17	\$ 108.33	\$ 216.67	\$ 325.00	\$ 433.33	\$ 541.67
\$ 135,000.00	\$ 56.25	\$ 112.50	\$ 225.00	\$ 337.50	\$ 450.00	\$ 562.50
\$ 140,000.00	\$ 58.33	\$ 116.67	\$ 233.33	\$ 350.00	\$ 466.67	\$ 583.33
\$ 145,000.00	\$ 60.42	\$ 120.83	\$ 241.67	\$ 362.50	\$ 483.33	\$ 604.17
\$ 150,000.00	\$ 62.50	\$ 125.00	\$ 250.00	\$ 375.00	\$ 500.00	\$ 625.00

Direct Debit Program

The ACH Direct Debit Program is a monthly transaction whereby Capital One Bank transfers a specific amount from any of your accounts and deposits into the church account. Once you have set this up by completing the below form and emailing it to the parish office, you do not have to worry yourself about making this minimum contribution ever again. A monthly report will be generated from the Capital One online service and used to post to your contributions into your account. In these times of uncertainty, I encourage you to participate in this program by kindly filling out all blank lines on the 'DIRECT DEBIT AUTHORIZATION FORM' along with a copy of your voided check and email it back to: sbourg@scbhumilitas.org or rrodrigue@scbhumilitas.org. Please use the tithing chart provided to help you prayerfully make your decision. If, for any reason, you wish to stop this transaction (either temporary or permanent), simply call the parish office at 764-6383. If you have any questions or concerns with this matter, please call Sandi at the parish office.

(cut on dotted line & return this portion to the Parish Office)

DIRECT DEBIT AUTHORIZATION FORM

I (we) hereby authorize St. Charles Borromeo Catholic Church to initiate debit entries to my (our) account indicated below and the financial institution named below to debit the same to such account for regular Sunday Charitable Contributions.

Your Bank Name	Your Bank Branch City
Your Bank Address	
Routing Number	Account Number
Type of Account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	

This authority is to remain in full force & effect until St. Charles Borromeo has received written notification from me (or either of us) of its termination in such time & manner as to afford SCB and Your Bank a reasonable opportunity to act on it.

Print Name	Signature
SCB Envelope Number	Date

Please debit my account in the amount of \$ _____ Once a month on the 15th Once a month on the 30th
 _____ Please discontinue sending me contribution envelopes

PLEASE SEND A COPY OF YOUR VOIDED CHECK TO THIS FORM!